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TREASURER’S RECOMMENDATIONS

INDEX

GENERAL AND NON-GENERAL FUNDS
Honorable Members of the Board of Education
Dayton City School District

ITEM I

I recommend that the **SEPARATIONS OF EMPLOYMENT** of the following persons be accepted for both regular and supplemental duties.

**ADJUNCT STAFF**
001.1120.142.3025.000000.271.00.205
Zeng, Dave  
Resignation  
Eff. 11/19/2010

**ADMINISTRATION**/Approved on 11/16/10 Board Agenda
001.2760.111.1950.000000.500.00.110
RESCIND Frisby, Harry  
Retirement  
Eff. 12/1/2010

**ADMINISTRATION**
001.2760.111.1950.000000.500.00.110
Frisby, Harry  
Resignation  
Eff. 12/1/2010

**CLERICAL**/Approved on 11/16/10 Board Agenda
001.2174.141.1910.000000.569.00.502
RESCIND Berger, Judith  
Retirement  
Eff. 10/1/2010

**HEAD START/ECIP**
001.2215.141.3058.196095.120.00.505
Hopkins, Beulah M.  
Retirement  
Eff. 1/3/2011

**TEACHER**
001.2130.111.3024.000000.459.00.320
Horton, Joan R.  
Resignation  
Eff. 12/8/2010
ITEM II

I recommend that the following LEAVE OF ABSENCE ACTIONS for Members of the staff shown below be approved for the reasons stated.

CLERICAL
001.2174.141.1910.000000.569.00.502
Berger, Judith
Medical
Eff. 10/3/2010 - 10/2/2011

001.2421.141.3111.000000.140.00.502
Richardson, Loretta
Medical

ITEM III

I recommend that the following APPOINTMENTS AND CHANGES TO THE CONTRACTS of the PROFESSIONAL STAFF MEMBERS shown be approved in accordance with the bargaining unit agreements, Board-approved salary schedules and/or mandates of the State Division of Career, Technical and Adult Education.

ADMINISTRATION
Change of Contract
ADMINISTRATIVE BUILDING
From Director, Student Services to Interim Executive Director, Safety and Security at the rate of $70,003.00 annually,
Eff. 12/8/2010, 001.2760.111.1950.000000.500.00.110
Hollis, Roy K.

TEACHER
Supplemental Contract
BELMONT HIGH SCHOOL
HS Assistant Girls Basketball Coach at the rate of $4,072.32 annually,
Eff. 10/29/2010 - 3/19/2011, 001.4510.111.5510.000000.363.00.802
Barnes, Larry
Fails, Jackie

HS Asst. Boys Basketball Coach at the rate of $4,072.32 annually,
Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.363.00.802
Armstrong, Gary R.
Lane, Myron
HS Basketball Cheerleader Advisor at the rate of $678.70 annually, Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.363.00.802 Marshall, Lawyanna

HS Head Boys Basketball Coach at the rate of $6,447.84 annually, Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.363.00.802 Cole, Lyle J.

HS Head Girls Basketball Coach at the rate of $6,447.84 annually, Eff. 10/29/2010 - 3/19/2011, 001.4510.111.5510.000000.363.00.802 Clark, Grant

HS Head Wrestling Coach at the rate of $4,411.68 annually, Eff. 11/12/2010 - 3/5/2011, 001.4510.111.5510.000000.363.00.802 Grubaugh, Kipp

CLEVELAND PREK-8 SCHOOL
MS Head Boys Basketball Coach at the rate of $2,375.52 annually, Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.108.00.802 Murphy, Donte

MS Head Girls Basketball Coach at the rate of $2,375.52 annually, Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.108.00.802 Murphy, George

DAVID H. PONITZ CAREER TECHNOLOGY CENTER
HS Assistant Girls Basketball Coach at the rate of $3,393.60 annually, Eff. 10/29/2010 - 3/19/2011, 001.4510.111.5510.000000.370.00.802 Dorsey, Shawjuan

HS Asst. Boys Basketball Coach at the rate of $3,902.64 annually, Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.370.00.802 Hall, James

HS Asst. Boys Basketball Coach at the rate of $3,563.28 annually, Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.370.00.802 Moss, Derrick

HS Basketball Cheerleader Advisor at the rate of $678.70 annually, Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.370.00.802 Nelloms, Dabrian
HS Head Boys Basketball Coach at the rate of $6,447.84 annually,
Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.370.00.802
Roberts, Carlos

HS Head Girls Basketball Coach at the rate of $5,769.12 annually,
Eff. 10/29/2010 - 3/19/2011, 001.4510.111.5510.000000.370.00.802
Steinke, Corey

Varsity Swim Coach at the rate of $1,718.64 annually,
Eff. 11/5/2010 - 2/26/2011, 001.4510.111.5510.000000.370.00.802
Kreitzer, Kenneth

DAYTON BOYS PREPARATORY ACADEMY @ ROOSEVELT COMMONS
MS Head Boys Basketball Coach at the rate of $1,781.64 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.181.00.802
Walton, Anthony

DUNBAR HIGH SCHOOL
HS Asst. Boys Basketball Coach at the rate of $4,072.32 annually,
Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.364.00.802
Brown, Richard
Powell, Albert

HS Basketball Cheerleader Advisor at the rate of $678.70 annually,
Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.364.00.802
McNeal, Dana

HS Head Boys Basketball Coach at the rate of $6,447.84 annually,
Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.364.00.802
Pullen, Peter

EASTMONT PREK-8 SCHOOL
MS Head Boys Basketball Coach at the rate of $1,781.64 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.111.00.802
Dorsey, Melvin

MS Head Girls Basketball Coach at the rate of $2,375.52 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.111.00.802
Waters, William
EDISON PREK-8 SCHOOL
MS Head Girls Basketball Coach at the rate of $2,375.52 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.112.00.802
Earley, Anna

HORACE MANN PREK-8 SCHOOL
MS Head Boys Basketball Coach at the rate of $1,781.64 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.135.00.802
Williams, Eugene

MS Head Girls Basketball Coach at the rate of $1,781.64 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.135.00.802
Helmer, Christina

KISER PREK-8 SCHOOL
MS Head Boys Basketball Coach at the rate of $1,781.64 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.182.00.802
Stephens, Jacob

MS Head Girls Basketball Coach at the rate of $2,375.52 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.182.00.802
Saine, Paul

LOUISE TROY PREK-8 SCHOOL
MS Head Boys Basketball Coach at the rate of $2,375.52 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.140.00.802
Booker, Lemuel

MS Head Girls Basketball Coach at the rate of $1,866.48 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.140.00.802
Mitchell, Ernestine

MEADOWDALE HIGH SCHOOL
HS Assistant Girls Basketball Coach at the rate of $4,072.32 annually,
Eff. 10/29/2010 - 3/19/2011, 001.4510.111.5510.000000.367.00.802
Booker, Sidney
Miliner, Bosie

HS Asst. Boys Basketball Coach at the rate of $3,902.64 annually,
Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.367.00.802
Williams, Larry

HS Basketball Cheerleader Advisor at the rate of $678.70 annually, Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.367.00.802 Hancock, Rellanda

HS Head Boys Basketball Coach at the rate of $6,447.84 annually, Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.367.00.802 Turner, Felix

HS Head Girls Basketball Coach at the rate of $6,447.84 annually, Eff. 10/29/2010 - 3/19/2011, 001.4510.111.5510.000000.367.00.802 Miller, Chad

HS Head Wrestling Coach at the rate of $4,411.68 annually, Eff. 11/12/2010 - 3/5/2011, 001.4510.111.5510.000000.367.00.802 Urquhart, Brian

MEADOWDALE PREK-8 SCHOOL
MS Head Boys Basketball Coach at the rate of $1,781.64 annually, Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.138.00.802 Bailey, Erric

MS Head Girls Basketball Coach at the rate of $1,781.64 annually, Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.138.00.802 Jones, Kenneth

ROSA PARKS PREK-8 SCHOOL
MS Head Girls Basketball Coach at the rate of $2,328.97 annually, Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.109.00.802 Watkins, Robert

STIVERS SCHOOL FOR THE ARTS
Assistant Girls Basketball Coach at the rate of $3,436.69 annually, Eff. 11/10/2010 - 3/19/2011, 001.4510.111.5510.000000.271.00.802 Gregory, Pamela

HS Assistant Wrestling Coach at the rate of $1,696.80 annually, Eff. 11/12/2010 - 3/5/2011, 001.4510.111.5510.000000.271.00.802 Hernandez, Steven
HS Asst. Boys Basketball Coach at the rate of $3,563.28 annually, Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.271.00.802
Hinton, Anthony
Powell, Michael

HS Basketball Cheerleader Advisor at the rate of $678.70 annually, Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.271.00.802
Underwood, Shawn

HS Head Boys Basketball Coach at the rate of $6,447.84 annually, Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.271.00.802
Bradley, Eric

HS Head Girls Basketball Coach at the rate of $6,278.16 annually, Eff. 10/29/2010 - 3/19/2011, 001.4510.111.5510.000000.271.00.802
Jackson, Ciqueda

HS Head Wrestling Coach at the rate of $4,411.68 annually, Eff. 11/12/2010 - 3/5/2011, 001.4510.111.5510.000000.271.00.802
Hinshaw, Dan

HS Wrestling Coach at the rate of $1,696.80 annually, Eff. 11/12/2010 - 3/5/2011, 001.4510.111.5510.000000.271.00.802
Hernandez, Steven

MS Athletic Coordinator at the rate of $848.40 annually, Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.271.00.802
Risner, Randall

MS Head Boys Basketball Coach at the rate of $1,866.48 annually, Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.271.00.802
Campbell, Jerrid

MS Head Boys Basketball Coach at the rate of $2,375.52 annually, Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.271.00.802
Hoskins, Jeffrey

MS Head Girls Basketball Coach at the rate of $2,375.52 annually, Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.271.00.802
Jordan, Melvin

MS Head Girls Basketball Coach at the rate of $1,866.48 annually, Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.271.00.802
Whitfield, Jamara
Varsity Swim Coach at the rate of $2,375.52 annually,
Eff. 11/5/2010 - 2/26/2011, 001.4510.111.5510.000000.271.00.802   Frayne, Ann

THURGOOD MARSHALL HIGH SCHOOL
HS Assistant Girls Basketball Coach at the rate of $3,393.60 annually,
Eff. 10/29/2010 - 3/19/2011, 001.4510.111.5510.000000.372.00.802   Franklin, Kahill

HS Assistant Girls Basketball Coach at the rate of $4,072.32 annually,
Eff. 10/29/2010 - 3/19/2011, 001.4510.111.5510.000000.372.00.802   Whitmore, William

HS Asst. Boys Basketball Coach at the rate of $3,393.60 annually,

HS Asst. Boys Basketball Coach at the rate of $3,563.28 annually,
Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.372.00.802   Pitman, Steven

HS Basketball Cheerleader Advisor at the rate of $678.70 annually,

HS Head Boys Basketball Coach at the rate of $5,769.12 annually,
Eff. 11/5/2010 - 3/26/2011, 001.4510.111.5510.000000.372.00.802   Hoskins, Darnell

HS Head Girls Basketball Coach at the rate of $6,447.84 annually,
Eff. 10/29/2010 - 3/19/2011, 001.4510.111.5510.000000.372.00.802   Brown, Tobette

HS Head Wresting Coach at the rate of $3,902.64 annually,
Eff. 11/12/2010 - 3/5/2011, 001.4510.111.5510.000000.372.00.802   Muhammed, Armaya

VALERIE PREK-8 SCHOOL
MS Head Girls Basketball Coach at the rate of $2,036.16 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.146.00.802   Ivy, Kerry
WESTWOOD PREK-8 SCHOOL
MS Head Boys Basketball Coach at the rate of $1,866.48 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.151.00.802
Lewis, Rolando

WOGAMAN PREK-8 SCHOOL
MS Head Boys Basketball Coach at the rate of $2,375.52 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.154.00.802
Glover, Dorian

MS Head Girls Basketball Coach at the rate of $2,328.97 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.154.00.802
Means, Pamela

WORLD OF WONDER PREK-8 SCHOOL @ RESIDENCE PARK
MS Head Boys Basketball Coach at the rate of $2,375.52 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.185.00.802
Wortham, Raymond

MS Head Girls Basketball Coach at the rate of $1,866.48 annually,
Eff. 11/15/2010 - 2/18/2011, 001.4510.111.5510.000000.185.00.802
Hagans, Jeff

ITEM IV

I recommend that the following APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

ADJUNCT STAFF
New Hire
STIVERS SCHOOL FOR THE ARTS
Adjunct at the rate of $18.37 hourly, NTE 30 hours,
Eff. 11/29/2010 - 6/30/2011, 001.1120.142.3025.000000.271.00.205
Piatt, Kenneth

OPERATIONS
New Hire
SERVICE BUILDING
Substitute Custodian at the rate of $7.30 hourly, NTE 80 hours,
Eff. 11/15/2010, 001.2700.142.6241.000000.578.00.902
Candler, Ryan
TEMPORARY
New Hire
ADMINISTRATIVE BUILDING
Sub Transportation Paraprofessional at the rate of $8.55 hourly, NTE 62.5 hours,
Eff. 10/26/2010 - 6/30/2011, 001.2800.142.6320.000000.537.00.704
Marks, Joann

Sub Transportation Paraprofessional at the rate of $8.55 hourly, NTE 62.5 hours,
Eff. 10/26/2010 - 6/30/2011, 001.2800.142.6320.000000.537.00.704
Adams, Kenneth

Sub Transportation Paraprofessional at the rate of $8.55 hourly, NTE 62.5 hours,
Eff. 10/25/2010 - 6/30/2011, 001.2800.142.6320.000000.537.00.704
Dean, Justin

Rehire
ADMINISTRATIVE BUILDING
Substitute Clerical at the rate of $8.68 hourly, NTE 80 hours,
Eff. 11/22/2010, 001.2124.142.3071.000000.000.00.502
Chappel, Mary

Substitute Clerical at the rate of $8.68 hourly, NTE 80 hours,
Eff. 11/22/2010, 001.2214.142.3071.000000.000.00.502
Glenn-Waterhouse, Tiffany

ITEM V

I recommend that the following **CONTRACTS FOR CONSULTANT SERVICES** be approved in
the amounts shown for the reasons stated.

TES Tech, Inc., 8534 Yankee St, Dayton, OH 45458
NTE: $5,800.00
Professional surveying services for DPS Lot #76607, R72-17002-0008, 111 Heid Ave.,
Dayton, OH
Eff. 11/16/2010-2/16/2011
Code: 001.2700.418.6420.000000.578.00.000 (Qty: 1) (Amt: $5,800.00)
**Purchase Order: 123440**
ITEM VI

I recommend that the Board of Education enter into the following CONTRACTS AND AGREEMENTS, and further, that the officers of the Board be authorized to sign same.

CTB/McGraw Hill Inc. - Acuity online student assessment, item bank, tutorial exercises, scoring and reporting, and data analysis; online report access for teachers and administrators; configuration and use of McGraw-Hill server on DPS network; monitoring and maintenance of server; loading of student information and class rosters, upgrades to software; ongoing helpdesk support via email and/or toll-free number.
Eff. 12/1/2010-12/30/2011
Code: 001.2922.416.1810.000000.500.00.000 (Qty: 1) (Amt: $114,725.00)
Purchase Order: 123149

Masonic Temple Association - Room rental and related services for the 2011 graduation ceremonies
Code: 001.2420.425.2222.000000.000.00.000 (Qty: 1) (Amt: $14,000.00)
Purchase Order: 123337

ITEM VII

I recommend approval of the OHIO ASSOCIATION OF PUBLIC SCHOOL EMPLOYEES (OAPSE), LOCAL 156-MECHANICS resolution.

Rationale
The parties have reached tentative agreement on all issues and the OAPSE, LOCAL 156-MECHANICS has ratified said tentative settlement agreement.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education hereby adopts the agreement reached between the representatives of the OAPSE, LOCAL 156-MECHANICS and the DAYTON BOARD OF EDUCATION.

BE IT FURTHER RESOLVED that the Dayton Board of Education approves, upon execution by the respective parties, the agreement between the OAPSE, LOCAL 156-MECHANICS and the DAYTON BOARD OF EDUCATION, effective upon ratification through December 31, 2012, and hereby authorizes the Committee, the Board President, and Board Treasurer to execute the same on behalf of the Board of Education.

ITEM VIII

I recommend that the Board authorize the General Funds PURCHASE ORDERS as submitted by the Treasurer.
GENERAL FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Orders for Board Agenda

I recommend that the following purchase orders in excess of $5,000.00 be authorized by the Board of Education.

(1) 123640
Vendor: Ohio School Boards Assoc.
Fund: 001.2510.841.2001.000000.500.00.000 (Qty: 1) (Amt: $10,290.00) (Treasury)
Description: OSBA Membership, Briefcase, School Management News for board members
Amount: $10,290.00

(2) 123445
Vendor: Preferred Partner Corp.
Fund: 001.293.6005.000000.500.00.000 (Qty: 1) (Amt: $8,734.50) (Information Technology)
Description: Annual renewal of software subscription & support renewal for IBM Lotus Server & Integrator; Eff: 12/1/10-11/30/11
Amount: $8,734.50
Honorable Members of the Board of Education
Dayton City School District

ITEM IX

I recommend that the SEPARATIONS OF EMPLOYMENT of the following persons be accepted for both regular and supplemental duties.

NUTRITION SERVICES
006.3120.141.6902.000000.000.00.904
Hamilton, Betty J. Retirement Eff. 11/1/2010

ITEM X

I recommend that the following APPOINTMENTS AND CHANGES for NON-TEACHING PERSONNEL be approved at the rates indicated and for the periods shown, in accordance with the salary schedule for the period stated.

TEMPORARY
New Hire
ADMINISTRATIVE BUILDING
Sub ECE Teacher at the rate of $10.67 hourly, NTE 72.5 hours,
Eff. 10/26/2010 - 6/30/2011, 439.1190.112.9489.000000.000.00.205
Jobson, Gwendolyn

NUTRITION SERVICES
Substitute Food Service Preparer at the rate of $7.30 hourly, NTE 40 hours,
Eff. 11/16/2010, 006.3120.142.6902.000000.000.00.904
Speed, David
I recommend that the following CONTRACTS FOR CONSULTANT SERVICES be approved in the amounts shown for the reasons stated.

Dayton Contemporary Dance Co., 840 Germantown St, Dayton, OH 45402
NTE: $8,850.00
To provide 20 Building Blocks Workshop to the students in the Title I ECE Program located in various Dayton Public Schools.
Eff. 12/7/2010-5/30/2011
Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: $8,850.00)
Purchase Order: 11155938

Fairbanks, Anthony R., 4428 Saint James Ave, Dayton, OH 45406
NTE: $6,000.00
To provide parent leadership training in Positive Reinforcement Within the Family Unit and Community at the Parent Involvement two day boot camp. Six training sessions.
Eff. 12/10/2010-6/15/2011
Code: 572.2190.412.9761.000000.000.00.000 (Qty: 1) (Amt: $6,000.00)
Purchase Order: 11155948

Pearson Assessments, Inc, PO Box 1416, Minneapolis, MN 55440
NTE: $12,000.00
To provide a comprehensive plan of implementation services to ensure a rise in student achievement using rubrics and assessment data.
Eff. 12/8/2010-1/31/2011
Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: $12,000.00)
Purchase Order: 11155972

The Salvation Army, 1000 N Keowee St, Dayton, OH 45404
NTE: $500.00
To present one time on the Parent Connection Title I Parent Involvement T.V. Show. "Kids Can Cook Too!" The students will learn basic math while learning culinary skills.
Code: 572.2190.412.9761.000000.000.00.000 (Qty: 1) (Amt: $500.00)
Purchase Order: 11155891
Scholastic Book Club Inc, PO Box 7502, Jefferson City, MO 65102
NTE: $3,500.00
To provide a one day professional development training on Guided Reading approaches to
the Belle Haven PreK-8 School staff.
Eff. 12/8/2010-1/30/2011
Code: 572.2213.412.9761.000000.000.00.000 (Qty: 1) (Amt: $3,500.00)
Purchase Order: 11155913

Study Island, 3400 Carlisle St, Ste 345, Dallas, TX 75204
NTE: $330.00
To properly introduce the instructions for accessing and using the Study Island Program to
the Rosa Parks PreK-8 teachers. The teachers will learn to navigate the system in
monitoring student progress and all that the program has to offer for academic achievement.
Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: $330.00)
Purchase Order: 11155987

Teaching Our Youth, LLC, 8431 Jack Pine Ct, Ypsilanti, MI 48197
NTE: $1,530.00
To provide in-service to the Rosa Parks PreK-8 teachers in recognizing the different
personalities of their students and how to identify the strengths, struggles and strategies of
each learning style to further the academic goals in the school's improvement plan.
Eff. 12/17/2010-3/30/2011
Code: 572.2213.412.9321.000000.000.00.000 (Qty: 1) (Amt: $1,530.00)
Purchase Order: 11155983

Turning Technologies, LLC, 255 W Federal St, Youngstown, OH 44503
NTE: $3,200.00
To provide a consultant to arrange training sessions with previous Reading First Title I
Schoolwide teachers wishing to participate using data response technology. Not to exceed 3
days of training.
Eff. 10/20/2010-5/30/2011
Code: 572.2213.412.9761.000000.000.00.000 (Qty: 1) (Amt: $3,200.00)
Purchase Order: 11155676
ITEM XII

I recommend that the Board of Education enter into the following CONTRACTS AND AGREEMENTS, and further, that the officers of the Board be authorized to sign same.

Educational Institute of Learning and Innovation - To provide Supplemental Educational Services (SES) to eligible Title I students for the 2010-2011 school year as required under the No Child Left Behind Act of 2001. Eff. 10/19/2010-6/30/2011.

FY-11 MOU-High Schools That Work - Provide access to professional development experiences regarding practices and strategies, technical support thru regional coach, necessary tools for Getting Started Workshop and Site Action Plan workshop, support developing action plan during 2010-2011 school year, create forums thru which exploring sites work collaboratively to address common challenges and share experiences to successfully improve student academic and career-technical performance. Eff. 8/2/2010-6/30/2011.


Miami Valley Child Development Centers, Inc. - Create and maintain a meaningful partnership between MVCDC and DPS in order to promote school readiness so that children from low-income families in Head Start programs, or who are preschool age, may receive comprehensive services to prepare them for elementary school and to address any potential "achievement gap." Eff. 9/1/2010-6/30/2011.

Project Impact-Dayton - The 21st Century Community Learning Center after-school program will provide homework assistance, drug and violence prevention activities, character education, recreation activities, career exploration among other services for students at Wogaman PreK-8 School. Eff. 11/15/2010-5/30/2011.

Unified Health Solutions - The 21st Century Community Learning Center after-school program will provide homework assistance, drug and violence prevention activities, character education, recreation activities, career exploration among other services for ninth grade students at Dunbar High School. Eff. 11/15/2010-5/30/2011.

Wesley Community Center - The 21st Century Community Learning Center after-school will provide homework assistance, drug and violence prevention, character education, recreation activities, career exploration activities among services for students at Louise Troy PreK-8 School. Eff. 11/15/2010-5/30/2011.
ITEM XIII

I recommend that the Board authorize the Non-General Funds PURCHASE ORDERS as submitted by the Treasurer.
NON-GENERAL FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Orders for Board Agenda

I recommend that the following purchase orders in excess of $5,000.00 be authorized by the Board of Education.

CONTRACT/AGREEMENT APPROVED ON 8/17/2010 BOARD AGENDA
(1) 11155986
Vendor: Dayton Urban League Inc.
Fund: 463.2177.411.9981.000000.433.00.000   (Qty: 1) (Amt: $30,936.63)
(Curriculum & Instruction)
Description: In the Alternative Learning Center (ALC) the Dayton Urban League provides alternative in-school interventions for students in grades 6, 7 and 8 at risk for out-of school suspension or expulsion due to truancy and/or behavioral problems. The ALC staff implement a structured prevention and intervention service for a maximum of 14 students in the areas of personal and social development using the “Too Good for Violence” and among other strategies. Through various community collaboration, ALC classroom provides interventions in the areas of anger management, violence prevention, conflict resolution, leadership and self development, wellness, healthy choices and relationships. Students receive academic assistance from the ALC staff with subject area material assigned by their regular classroom teachers. ALC staff review completed assignments and submit them to the teachers on a daily for each ALC student. Eff: 9/13/10-12/3/10.
Amount: $30,936.63

CONTRACT/AGREEMENT APPROVED ON 3/16/2010 BOARD AGENDA
(2) 11155943
Vendor: Hatch Inc.
Fund: 525.1270.641.9180.000000.500.00.000   (Qty: 1) (Amt: $21,450.00)
(Head Start)
Description: Purchase 10 Start Smart Computer Learning Centers with software pkg. designed to complement existing curriculum and preschool objectives in literacy, numeracy, problem solving and creative representation.
Amount: $21,450.00
(3) 11155937
Fund: 516.1239.516.9321.000000.500.00.000   (Qty: 1) (Amt: $8,925.00)
(Special Education)
Description: To assist teachers with differentiated instruction of students with disabilities. Computer-assisted DI permits students to better pace their learning.
Amount: $8,925.00

(4) 11155962
Vendor: Preferred Partner Corp.
Fund: 003.2930.516.2009.000000.000.00.000   (Qty: 1) (Amt: $11,960.00)
(Information Technology)
Description: Software Subscription & Support 12-month reinstatement for New Business Systems; IBM Lotus Domino Utility Server Processor; Term: 12/1/10-11/30/11 NTE $11,960; This is a service contract.
Amount: $11,960.00

(5) 11155984
Vendor: Survival Goods
Fund: 599.2190.510.9948.000000.000.00.000   (Qty: 1) (Amt: $70,200.00)
(Curriculum & Instruction)
Description: This is an item outlined in the grant proposal. With the purchase of the classroom everything emergency kits staff and students are better prepared to respond to the demands of an emergency situation.
Amount: $70,200.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XIV

I recommend approval of the resolution to reject all bids received for Eastmont Elementary Abatement and Demolition, Fairview Demolition, Lincoln Abatement and Demolition, Charles Loos Abatement and Demolition, Meadowdale Abatement and Fireproofing.

Rationale
The Dayton Board of Education having advertised solicited and received bids for Eastmont Elementary Abatement and Demolition, Fairview Demolition, Lincoln Abatement and Demolition, Charles Loos Abatement and Demolition, Meadowdale Abatement and Fireproofing recommends the rejection of all bids received, pursuant to IB – 3.4.1, and to re-advertise for Eastmont Elementary Abatement and Demolition, Fairview Demolition, Lincoln Abatement and Demolition, Charles Loos Abatement and Demolition, Meadowdale Abatement and Fireproofing.

NOW, THEREFORE, BE IT RESOLVED that the Dayton Board of Education reject bids submitted on November 23, 2010, for Eastmont Elementary Abatement and Demolition, Fairview Demolition, Lincoln Abatement and Demolition, Charles Loos Abatement and Demolition, Meadowdale Abatement and Fireproofing.

BE IT FURTHER RESOLVED that the Treasurer be and hereby is authorized to re-advertise for bid Eastmont Elementary Abatement and Demolition, Fairview Demolition, Lincoln Abatement and Demolition, Charles Loos Abatement and Demolition, Meadowdale Abatement and Fireproofing. Said bids will be opened and read publicly in accordance with provisions of Section 3313.46 of the Ohio Revised Code and said bids will be evaluated and reported to the Board of Education at a regularly scheduled meeting.
ITEM XV

I recommend that the Board authorize the OSFC PURCHASE ORDERS as submitted by the Treasurer.

Respectfully submitted,

Lori L. Ward
Superintendent
OSFC FUNDS

TO: Superintendent of Schools

FROM: Treasurer

SUBJECT: Purchase Orders for Board Agenda

I recommend that the following purchase orders in excess of $5,000.00 be authorized by the Board of Education.

(1) 123560
Vendor: CDW Government Inc.
Fund: 004.2930.644.7533.000000.146.83.000 (Qty: 1) (Amt: $7,300.00)
(Information Technology)
Description: Computer equipment for Meadowdale PreK-8 School.
Amount: $7,300.00

(2) 123559
Vendor: CDW Government Inc.
Fund: 004.2930.644.7511.000000.111.83.000 (Qty: 1) (Amt: $6,975.00)
(Information Technology)
Description: Computer equipment for Eastmont PreK-8 School.
Amount: $6,975.00

(3) 123583
Vendor: D&D Coatings, LLC
Fund: 004.5500.620.7533.000000.146.83.031 LFI Funding (Qty: 1) (Amt: $4,290.35)
Fund: 010.5500.620.7531.000000.146.83.031 Local Share (Qty: 1) (Amt: $19,913.13)
Fund: 010.5500.620.7532.000000.146.83.031 State Share (Qty: 1) (Amt: $31,146.19)
(Chief Construction Office)
Description: To provide floor coatings for Meadowdale PreK-8 School.
Amount: $55,349.67

(4) 123566
Vendor: Hewlett Packard
Fund: 004.2930.644.7533.000000.146.83.000 (Qty: 1) (Amt: $11,480.00)
(Information Technology)
Description: Computer equipment for Meadowdale PreK-8 School.
Amount: $11,480.00
Vendor: Hewlett Packard
Fund: 004.2930.644.7511.000000.111.83.000 (Qty: 1) (Amt: $11,480.00) (Information Technology)
Description: Computer equipment for Eastmont PreK-8 School.
Amount: $11,480.00
Honorable Members of the Board of Education
Dayton City School District

ITEM XVI

Pursuant to Section 3313.36 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following donations and that we convey our appreciation to the donor for their gracious and timely gifts.

A. DAYTON PUBLIC SCHOOLS

Various Donations
Gorman School
Gorman's Pathway – Concrete walks to the playground equipment
The following companies contributed by providing man hours, material & equipment
Ernst Enterprises
United Brotherhood of Carpenters
Cement Masons Local 132
Local Laborers #1410
Shook Construction and numerous brotherhood
$8500

Kettering Medical Center
David H. Ponitz Career Technology Center
$2,500.00

Southbrook Christian Church
Three Hundred Plus Shoes & Socks to the following schools
Gorman (110 pairs)
Belmont
Longfellow
Stivers
Meadowdale
BCMH
Kemp
Ruskin
WOW
River's Edge
ITEM XVII

I recommend that the Board of Education authorize the following repayment of temporary advance and that the amount be returned to the General Fund upon receipt of funds from the funding agent.

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<th>FROM:</th>
<th>TO:</th>
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<tbody>
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<td>Career Tech Adult Ed. Grant</td>
<td>General Fund</td>
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ITEM XVIII

Pursuant to Section 5705.41 of the Ohio Revised Code, I recommend that the Board of Education of the Dayton City School District accept the following “then and now certificate.” It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate the amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the fund, free from any previous encumbrance.

I recommend that the following invoices $3,000.00 and over be authorized for payment by the Dayton Board of Education.

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<th>INVOICE</th>
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<th>VENDOR</th>
<th>DESCRIPTION</th>
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<td>001.2922.416.1810.000000.500.00.000</td>
<td>CTB McGraw-Hill</td>
<td>Terra Nova 4th grade Premier home reports</td>
<td>$3,978.75</td>
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Respectfully submitted,

Stanley E. Lucas  
Treasurer